

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Brent A Evans  
Jamie L Evans  
Debtor(s)

Case No. 17-26887

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2017.
- 2) The plan was confirmed on 11/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/06/2018.
- 5) The case was converted on 04/19/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$890.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$890.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$839.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$50.73
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$890.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Unsecured	3,677.00	4,464.58	4,464.58	0.00	0.00
LVNV FUNDING	Unsecured	NA	837.82	837.82	0.00	0.00
MERRICK BANK	Unsecured	1,214.00	769.30	769.30	0.00	0.00
MICHAEL R NAUGHTON	Unsecured	274.00	584.89	584.89	0.00	0.00
PHH MORTGAGE CORP	Secured	32,014.96	0.00	0.00	0.00	0.00
PHH MORTGAGE CORP	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	434.00	434.70	434.70	0.00	0.00
PRESENCE HEALTH	Unsecured	851.00	815.16	815.16	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	135.61	135.61	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	267.51	267.51	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	434.22	434.22	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	398.34	398.34	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	114.59	114.59	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	621.59	621.59	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	3,081.12	3,081.12	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,630.00	1,630.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	833.13	833.13	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	53.80	53.80	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	79.86	79.86	0.00	0.00
AT&T/ENHANCED RECOVERY COMI	Unsecured	130.00	NA	NA	0.00	0.00
GC SERVICES/DISH NETWORK	Unsecured	672.00	NA	NA	0.00	0.00
ICS/ILL COLL SRV/JOLIET RADIOLOC	Unsecured	133.00	NA	NA	0.00	0.00
MED BUS BUREAU/ALLIED ANESTHI	Unsecured	99.00	NA	NA	0.00	0.00
OPTIMA REC SRV/AMER ANESTHESI	Unsecured	161.00	NA	NA	0.00	0.00
OPTIMA REC SRV/AMER ANESTHESI	Unsecured	121.00	NA	NA	0.00	0.00
AT&T/SOUTHWEST CREDIT SYSTEM	Unsecured	254.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EDUCATION US DEPT OF ED/ECSI	Unsecured	2,235.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	NA	2,413.25	2,413.25	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	9,503.00	11,785.61	11,785.61	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$29,755.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$890.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$890.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/27/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.